

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Payment of Departmental Vodafone cell phone Bills during the period from 25.01.2014 to 24.02.2014 (for the month of **January-2014 - Feb.2014**) for **Rs.5614/-** (**Rupees five thousand six hundred and fourteen only**) Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O. Rt..No 141

Dt -04-03..2014.

Read the following:

1. G.O. Rt. No.291, IT&C Dept., dt.04.01.2011.
2. From Vodafone, Hyderabad, Cellphone Bills, dated 25.02.2014

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ORDER:-

Sanction is hereby accorded for incurring an amount of Rs.**5614/-** (Rupees **five thousand six hundred and fourteen** only) towards the monthly cell phone charges on Departmental Cell Phones against Phone Nos. as detailed below and amount sanctioned against them as detailed below, being used by the Officers of the Department for the period from 25.01.2014 to 24.02.2014:-.

Sl. No.	Designation of the Officer	Cell Ph. No.	To be paid by Govt. October
1	Vigilance	9703216988	625
2	SO-Fish-II	9703216989	613.30
3	SO- AH-III	9703216990	377.07
4	PS to Prl. .Secy..	9703216991	193.75
5	SO- AH-II	9703216992	232.81
6	AS-(AH)	9703216993	169.68
7	SO-OP	9703216994	402.25
8	Dy.II	9703216995	158.32
9	AH.I	9703216996	563.96
10	SO-Fish-I	9885169905	457.66
11	Advisor Legal	9703216998	172.47
12	Asst. Secy.(Fish)	9703216999	427.30
13	Dy. Secretary	9966000891	561.44
14	PS to Prl. . .Secy	9703216946	306.85
15	Asst. Secy.(OP)	9703216950	296.07
16	SO-Dy-I	9703216959	55.82
	Total		5613.75

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-“3451-Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

3. The AH DD & F (OP) claims Department draw the amount sanctioned in para (1) above and same be credited to the Bank account No.37283029 , Vodafone, CITI Bank, Queen' Plaza, S.P. Road, Secunderabad, MICR Code No.500037001 of VODAFONE, Hyderabad.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DY. SECRETARY TO GOVERNMENT

To
The, The General, Manaager, VODAFONE, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER